

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 86

For Official Use Only

Statement covers period

from 01/01/2003

through 06/30/2003

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☒ Officeholder, Candidate Controlled Committee
☒ State Candidate Election Committee
☒ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

Summary Page and Schedule F corrected.

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
962636

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
The Governor Gray Davis Committee

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90035-0000</u>	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
J. Ari Swiller

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90063</u>	<u>(323)936-9303</u>

NAME OF ASSISTANT TREASURER, IF ANY
Stephen J. Kaufman

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90017</u>	<u>(213) 452-6565</u>

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ By Stephen Kaufman
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Gray Davis

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: Governor

Statewide

00

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Los Angeles

CA

90035

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

CA Against the Costly Recall of the Governor

I.D. NUMBER

1256416

NAME OF TREASURER

J. Ari Swiller

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Los Angeles

STATE

CA

ZIP CODE

90035

AREA CODE/PHONE

(310) 201-0344

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2003 through 06/30/2003	CALIFORNIA FORM 460 Page 3 of 86 I.D. NUMBER 962636
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

The Governor Gray Davis Committee

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$278,656.96	\$278,656.96
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$278,656.96	\$278,656.96
4. Nonmonetary Contributions	Schedule C, Line 3	\$16,667.00	\$16,667.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$295,323.96	\$295,323.96

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$1,205,626.58	\$1,205,626.58
7. Loans Made	Schedule H, Line 7	\$0.00	\$200,000.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$1,205,626.58	\$1,405,626.58
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$42,255.63	\$68,159.16
10. Nonmonetary Adjustment	Schedule C, Line 3	\$16,667.00	\$16,667.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$1,264,549.21	\$1,490,452.74

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$1,790,274.02	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$278,656.96	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$17,895.88	
15. Cash Payments	Column A, Line 8 above	\$1,205,626.58	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$881,200.28	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$68,159.16

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2003	
through	06/30/2003	Page 4 of 86
NAME OF FILER The Governor Gray Davis Committee		I.D. Number 962636

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/19/2003	Beverly Enterprises, Inc. Fort Smith, AR 72919	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
5/19/2003	Blue Cross of California Thousand Oaks, CA 91362	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
5/6/2003	Blue Shield of California San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
6/4/2003	CA Assn of Highway Patrolmen PAC Sacramento, CA 95818 Committee ID: 802001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$18,467.16	\$18,467.16	
2/12/2003	CA Assn of Oral & Maxillofacial Surgeons PAC Roseville, CA 95661 Committee ID: 1235948	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$278,267.16
2. Amount received this period - unitemized contributions of less than \$100	\$389.80
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$278,656.96

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2003 through 06/30/2003		CALIFORNIA FORM 460 Page 5 of 86
I.D. Number 962636		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/13/2003	CA Assoc. of Psychiatric Technicians, Inc. Sacramento, CA 95814 Committee ID: 882070	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
5/8/2003	CA Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
6/19/2003	CA State Employees' Assn. Member Action Committee Sacramento, CA 95814 Committee ID: 950799	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
6/13/2003	CAUSE 1M Governor's Fund Sacramento, CA 95814 Committee ID: 1221953	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
5/19/2003	CDF Firefighters PAC Sacramento, CA 95825 Committee ID: 790318	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$15,000.00	\$20,000.00	
SUBTOTAL						

*Contributor Codes
 IND - Individual
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 (other than PTY or SCC)
 OTH - Other
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 SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2003</u> through <u>06/30/2003</u>		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. Number 962636

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/14/2003	CDF Firefighters PAC Sacramento, CA 95825 Committee ID: 790318	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$20,000.00	
5/3/2003	Cellular Telecommunications & Internet Asso./CTIA Washington, DC 20036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
5/19/2003	CWA COPE PCC Washington, DC 20001 Committee ID: 1242993	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
2/12/2003	Fenwick H. Douglas Richmond, CA 94806 Memo Reference: C91042	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Information Requested Information Requested	\$100.00	\$100.00	
6/13/2003	EDS Plano, TX 75024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2003</u> through <u>06/30/2003</u>		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. Number 962636

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/19/2003	Genentech, Inc. South San Francisco, CA 94080	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
6/5/2003	Reed Hastings Santa Cruz, CA 95060	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NetFlix CEO	\$10,000.00	\$10,000.00	
3/18/2003	Edward J Horowitz Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Edward J Horowitz Attorney	\$500.00	\$500.00	
5/21/2003	Law Offices of Frederick C. Shaller Pasadena, CA 91101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
4/14/2003	ONA, Inc. San Diego, CA 92123-4303	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
SUBTOTAL						

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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2003</u>		CALIFORNIA FORM 460
through <u>06/30/2003</u>		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/27/2003	Peace Officers Research Association of CA PAC Sacramento, CA 95833 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$30,000.00	\$30,000.00	
5/16/2003	Political Action for Classified Employees - CSEA Sacramento, CA 95814 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
6/2/2003	Professional Engineers in CA Government PAC Sacramento, CA 95814 Committee ID: 822501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
5/28/2003	Frederick Schenk San Diego, CA 92130	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Casey, Gerry, Casey Attorney	\$10,000.00	\$10,000.00	
4/1/2003	Rafael A. Sivilla Jr. Santa Clara, CA 95051 Memo Reference: C91046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Information Requested Information Requested	\$100.00	\$100.00	
SUBTOTAL						

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IND - Individual
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2003		CALIFORNIA FORM 460
through 06/30/2003		
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NAME OF FILER The Governor Gray Davis Committee		I.D. Number 962636

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/5/2003	T - Mobile USA, Inc. Bellevue, WA 98006	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
5/8/2003	William Walton Riverside, CA 92501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Veteran's Hosptial	\$50.00	\$100.00	
5/19/2003	William Walton Riverside, CA 92501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Veteran's Hosptial	\$50.00	\$100.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$278,267.16

*Contributor Codes
IND - Individual
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(other than PTY or SCC)
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Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2003 through 06/30/2003	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2003</u> through <u>06/30/2003</u>	CALIFORNIA FORM 460
Page <u>12</u> of <u>86</u>	I.D. Number 962636

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/12/2003	American Federation Of State, County And Municipal Washington, DC 20036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Survey	\$11,667.00	\$16,667.00	
6/9/2003	American Federation Of State, County And Municipal Washington, DC 20036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Research	\$5,000.00	\$16,667.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$16,667.00

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$16,667.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$16,667.00

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D

CALIFORNIA
FORM **460**

Statement covers period

from 01/01/2003

through 06/30/2003

Page 13 of 86

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

The Governor Gray Davis Committee

I.D. NUMBER

962636

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/30/2003	California Democratic Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$5,500.00	\$12,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
3/10/2003	California Democratic Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$300.00	\$12,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
3/13/2003	California Democratic Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,000.00	\$12,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$13,800.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$13,800.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 01/01/2003

through 06/30/2003

**CALIFORNIA
FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2003	California Democratic Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$5,000.00	\$12,800.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/25/2003	Stonewall Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$13,800.00

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2003 through 06/30/2003	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
A. Philip Randolph Instititue San Francisco, CA 94103	MTG			\$725.00
Ace One Hour Photo Sacramento, CA 95825	OFC			\$1,008.27
Adelphia City Of Industry, CA 91745	OFC			\$971.05

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,204,862.04
2. Unitemized payments made this period of under \$100.	\$764.54
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$1,205,626.58

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexis Harrington Los Angeles, CA 90007	SAL			\$431.32
American Express Los Angeles, CA 90069			Credit Card Payment	\$17,126.87
American Express Los Angeles, CA 90069	OFC			Memo Amt: \$55.00
Historic Mission Inn Riverside Riverside, CA 92506	TRC			Memo Amt: \$150.00
Land's End, Inc. Dodgeniole, WI 53595	OFC			Memo Amt: \$308.86

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2003		
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SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Travel Service Sacramento, CA 95825	TRS			Memo Amt: \$1,525.97
United Airlines Long Beach, CA 90810	TRS			Memo Amt: \$108.50
United Airlines Long Beach, CA 90810	TRC			Memo Amt: \$816.50
Travel Agency Services Los Angeles, CA 90096-0001	TRS			Memo Amt: \$120.69
Travel Agency Services Los Angeles, CA 90096-0001	TRC			Memo Amt: \$75.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tiffany & Co. Beverly Hills, CA 90210	OFC			Memo Amt: \$5,319.82
The Firehouse Restaurant Sacramento, CA 95814	TRC			Memo Amt: \$1,720.28
Southwest Airlines Dallas, TX 75235-1611	TRC			Memo Amt: \$741.00
Southwest Airlines Dallas, TX 75235-1611	TRS			Memo Amt: \$7,584.50
Sacramento Travel Service Sacramento, CA 95825	TRC			Memo Amt: \$1,320.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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The Governor Gray Davis Committee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Quail Lodge Carmel, CA 93923	TRC			Memo Amt: \$368.60
Inn At Spanish Bay Pebble Beach, CA 93953	TRC			Memo Amt: \$723.25
Four Seasons Hotel San Francisco, CA 94103	TRC			Memo Amt: \$336.30
Daily Grill #10 Los Angeles, CA 90048	TRC			Memo Amt: \$204.44
Ettore's Sacramento, CA 95825	TRS			Memo Amt: \$119.70

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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The Governor Gray Davis Committee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Hotel San Francisco, CA 94108	TRC			Memo Amt: \$10.16
American Taxpayers Alliance Washington, DC 20006	LEG			\$100,000.00
Ameritrust Capital Corporation Orange, CA 92868	TRC			\$221.00
Ampco System Parking Los Angeles, CA 90035	OFC			\$8,031.60
Andrea S Ness Los Angeles, CA 90016	SAL			\$2,743.46

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Los Angeles, CA 90016	TRS			\$911.90
Ann Turtle Los Angeles, CA 90016	OFC			\$1,195.01
Ann Turtle Los Angeles, CA 90016	SAL			\$5,278.72
Anthony Yeo Los Angeles, CA 90032	WEB			\$2,700.00
Arden Realty Limited Partnership Pasadena, CA 91101	OFC			\$28,932.80

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aristotle Publishing, Inc. Washington, DC 20003	OFC			\$3,850.00
Asian Week San Francisco, CA 94108	PRT			\$592.00
Associated Sound Sacramento, CA 95815	MTG			\$388.56
AT & T Broadband Denver, CO 80217-3885	OFC			\$554.24
Bar Association of San Francisco San Francisco, CA 91404	CVC			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 06/30/2003		Page 23 of 86
NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bay Alarm Huntington Beach, CA 92647	OFC			\$138.00
Berliner Photography LLC Los Angeles, CA 90036	FND			\$1,755.82
Blue Cross of California Thousand Oaks, CA 91362	OFC			\$11,512.00
Bomaye Company Los Angeles, CA 90036	CNS			\$17,644.02
Brothers Printing Sun Valley, CA 91352	OFC			\$4,021.38

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Budgetel Communications Culver City, CA 90230	OFC			\$344.00
Caliber Collision Centers Irvine, CA 92614	FND			\$5,176.73
California Bank & Trust Los Angeles, CA 90071			2002 Income Taxes	\$119,802.00
California Bank & Trust BankCard Center Salt Lake City, UT 84125			Credit Card Payment	\$44,476.10
Alamo Rent-a-Car Fort Lauderdale, FL 33316	TRS			Memo Amt: \$221.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
The Governor Gray Davis Committee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust BankCard Center Salt Lake City, UT 84125	OFC			Memo Amt: \$941.96
Fresh Cut Florist & Gifts Sacramento, CA 95814	MTG			Memo Amt: \$116.38
Rentech Computer Sacramento, CA 95827	MTG			Memo Amt: \$919.11
Raphael's Party Rentals San Diego, CA 92126	FND			Memo Amt: \$2,200.99
Pebble Beach Store Pebble Beach, CA 93953	FND			Memo Amt: \$610.25

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Hotel Monterey, CA 93940	TRS			Memo Amt: \$1,502.91
P I*Palm.net Service Milpitas, CA 95035	OFC			Memo Amt: \$187.35
Microsoft Tech Support Redmond, WA 98052	WEB			Memo Amt: \$245.00
Kinko's Marina Del Rey, CA 90292	OFC			Memo Amt: \$238.67
Intuit Mountain View, CA 94039	WEB			Memo Amt: \$100.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gift Services Inc. Denver, CO 80222	OFC			Memo Amt: \$553.73
Wombo Incorporated Santee, CA 92071	MTG			Memo Amt: \$600.00
Westin Bonaventure Hotel Los Angeles, CA 90071	FND			Memo Amt: \$568.71
Tiffany & Co. Beverly Hills, CA 90210	OFC			Memo Amt: \$107.25
Tickle Pink Inn Carmel, CA 93923	FND			Memo Amt: \$1,212.64

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The W Hotel Los Angeles, CA 90024	TRS			Memo Amt: \$1,977.54
The Sterling Hotel Sacramento, CA 95814	TRS			Memo Amt: \$625.24
The Peninsula - Beverly Hills Beverly Hills, CA 90212	TRS			Memo Amt: \$417.94
The Party Concierge Sacramento, CA 95821	MTG			Memo Amt: \$1,584.59
The Farm of Beverly Hills Beverly Hills, CA 90210	MTG			Memo Amt: \$130.06

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
St. Regis Los Angeles Los Angeles, CA 90067-1550	FND			Memo Amt: \$4,437.65
Sprint Brea, CA 92821	OFC			Memo Amt: \$419.75
Spago Beverly Hills, CA 90212	FND			Memo Amt: \$351.20
Southwest Airlines Dallas, TX 75235-1611	TRS			Memo Amt: \$2,257.50
Sheraton Grand Sacramento Hotel Sacramento, CA 95814	TRS			Memo Amt: \$4,140.53

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Convention Center Sacramento, CA 95814	MTG			Memo Amt: \$5,657.16
Fairmont Hotel San Francisco, CA 94108	FND			Memo Amt: \$5,464.73
California Bank & Trust Los Angeles, CA 90071	OFC			Memo Amt: \$481.63
BearCom Los Angeles, CA 90035	MTG			Memo Amt: \$5,769.23
Budget Rent-a-Car Sacramento, CA 95837	TRS			Memo Amt: \$104.42

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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California Democratic Party Sacramento, CA 95814	CTB			\$5,500.00
Committee ID: 942384 California Democratic Party Sacramento, CA 95814	CTB			\$300.00
Committee ID: 942384 California Democratic Party Sacramento, CA 95814	CTB			\$2,000.00
Committee ID: 942384 California Democratic Party Sacramento, CA 95814	CTB			\$5,000.00
Committee ID: 942384 California Journal Sacramento, CA 95816	OFC			\$102.36

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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California State University, Chico Chico, CA 95929-0999	MTG			\$637.64
CALPEEK Beverly Hills, CA 90213	OFC			\$175.00
Campaign Media Analysis Group Arlington, VA 22206	OFC			\$5,000.00
Canon Business Solutions Pasadena, CA 91189-0924	OFC			\$2,073.56
Canon Financial Services, Inc. Carol Stream, IL 60197-4004	OFC			\$6,231.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Audio Access Sacramento, CA 95814	OFC			\$517.00
Casabella Florist Beverly Hills, CA 90210	OFC			\$184.03
Charu Khopkar Elk Grove, CA 95758	OFC			\$389.84
Charu Khopkar Elk Grove, CA 95758	TRS			\$1,049.28
Charu Khopkar Elk Grove, CA 95758	MTG			\$903.65

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Cheri Stockham Coronado, CA 92118	TRS			\$151.83
Cheri Stockham Coronado, CA 92118	OFC			\$98.54
Cingular Wireless El Paso, TX 79912	OFC			\$668.92
Citicorp Vendor Finance, Inc. Moberly, MO 65270	OFC			\$5,356.25
City National Bank Los Angeles, CA 90067	OFC			\$192.00

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Conference Call.com Carrollton, TX 75007	OFC			\$1,512.48
Corel Electronics Van Nuys, CA 91406	OFC			\$250.00
CorpInfo Services Los Angeles, CA 90064	WEB			\$1,825.00
County of Los Angeles Registrar-Recorder Norwalk, CA 90650-8350	OFC			\$312.00
CPPEF Sacramento, CA 95814	CVC			\$1,000.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Creighton A. Avila Vacaville, CA 95688	POS			\$37.66
Creighton A. Avila Vacaville, CA 95688	SAL			\$1,206.53
Creighton A. Avila Vacaville, CA 95688	OFC			\$543.73
Cynthia Leon Sacramento, CA 95814	TRC			\$248.92
Dana C Williamson Elk Grove, CA 95758	OFC			\$676.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delancy Street Foundation Los Angeles, CA 90004	OFC			\$1,504.34
Dewey Square Group Washington, DC 20001	TRS			\$914.34
Dewey Square Group Washington, DC 20001	CNS			\$22,132.08
DSG Strategies, Inc. Washington, DC 20001	CNS			\$665.53
DSG Strategies, Inc. Washington, DC 20001	OFC			\$87.98

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ECI Conference Call Services LLC Wayne, NJ 07470	OFC			\$2,235.56
EDD Sacramento, CA 95817		Taxes		\$7,715.30
Ella Gower Davis, CA 95616	OFC			\$69.98
Ettore's Sacramento, CA 95825	OFC			\$969.75
Federal Express Memphis, TN 38132	POS			\$406.33

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Choice Downey, CA 90242-0211	OFC			\$174.00
Floral & Hardy Beverly Hills, CA 90212	OFC			\$2,557.84
Franchise Tax Board Sacramento, CA 94257-0501		Taxes		\$2,829.00
Frank Quintero Los Angeles, CA 90026	TRS			\$3,714.79
Gabriel N. Sanchez Fullerton, CA 92833	TRS			\$357.16

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Schedule E (Continuation Sheet) Payments Made

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Gabriel N. Sanchez Fullerton, CA 92833	OFC			\$29.97
Garry South Los Angeles, CA 90049	TRS			\$667.03
Garry South Los Angeles, CA 90049	SAL			\$3,491.34
Golden State Senior Election Guide Sherman Oaks, CA 91423		Slate Mailer		\$5,000.00
Committee ID: 1247050 Gordon & Schwenkmeyer, Inc. El Segundo, CA 90245	OFC			\$622.00

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Highlands Inn, Park Hyatt Carmel Carmel, CA 93923	FND			\$16,386.00
HP Associates Los Angeles, CA 90035	FND			\$3,118.32
HP Associates Los Angeles, CA 90035	OFC			\$883.83
HP Associates Los Angeles, CA 90035	MTG			\$3,930.24
Imagecom San Diego, CA 92123	OFC			\$315.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84401			Payroll Taxes	\$67,305.88
Jason Kruger Sacramento, CA 95822	SAL			\$30,725.62
Jason Kruger Sacramento, CA 95822	TRS			\$4,942.50
Jason Kruger Sacramento, CA 95822	OFC			\$330.71
Jeff Kiernan Hermosa Beach, CA 90254	TRC			\$997.62

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer Thompson Glendale California	SAL			\$954.54
Jeremy Thompson Sherman Oaks, CA 91423	OFC			\$135.89
Jeremy Thompson Sherman Oaks, CA 91423	TRS			\$1,306.09
Jeremy Thompson Sherman Oaks, CA 91423	SAL			\$19,679.88
Jewish Bulletin San Francisco, CA 94104	PRT			\$2,430.00

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Schedule E (Continuation Sheet) Payments Made

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Joe Ahn Pasadena, CA 91105	TRS			\$326.48
Joe Reber Law, Inc. Marina Del Rey, CA 90292	RFD			\$200.00
Josh Kurpies Long Beach, CA 90802	SAL			\$2,133.33
Josh Kurpies Long Beach, CA 90802	OFC			\$96.91
Josh Kurpies Long Beach, CA 90802	TRS			\$150.30

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Kaiser North San Jose, CA 95119	OFC			\$413.34
La Bella & McNamara San Diego, CA 92101	PRO			\$22,834.04
LBLDC Human Rights Banquet Alhambra, CA 91802	PRT			\$300.00
Levin G. Sy San Diego, CA 92126	OFC			\$420.62
Lexis Nexis Los Angeles, CA 90015	OFC			\$6,639.00

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Lynn A. Schenk La Jolla, CA 92037	TRS			\$1,006.34
Maggie McGurk Sacramento, CA 95833	OFC			\$1,530.06
Mango Bay Promotions Los Angeles, CA 90025	CMP			\$4,016.97
Mee's Moving & Storage, Inc. Rancho Cordova, CA 94534	OFC			\$440.00
Mike Perry Co Orange, CA 92867	CMP			\$5,162.80

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Mission Ranch Carmel, CA 93923	FND			\$2,409.88
Mrs Beasley's Inc Carson, CA 90746	OFC			\$652.70
Network Interpreting Service LLC Burley, ID 83318	OFC			\$240.00
New York Times Woburn, MA 01888-4039	OFC			\$322.97
Nextel Los Angeles, CA 90054-0977	OFC			\$1,624.86

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NGP Software, Inc. Washington, DC 20008	OFC			\$1,500.00
Oakland Audio-Visual Service, Inc. San Leandro, CA 94577	OFC			\$125.00
Office Depot Los Angeles, CA 90064	OFC			\$153.92
Office Of The Governor Sacramento, CA 95814	OFC			\$903.11
Overnite Express Irvine, CA 92614	POS			\$1,544.52

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Oxford Argonaut Mailers Cudahy, CA 90201	POS			\$2,483.84
US Postmaster Los Angeles, CA	POS			Memo Amt: \$2,483.84
Oxford Argonaut Mailers Cudahy, CA 90201	LIT			\$5,198.49
Pac Bell Political Accounts Sacramento, CA 95887-0001	OFC			\$2,741.64
Pacific Television Center Los Angeles, CA 90034-4017	TEL			\$854.13

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PACSAT Sacramento, CA 95814	OFC			\$32,367.48
Parker Directory Philadelphia, PA 19170-0466	OFC			\$298.96
Paychex Encino, CA 91316	OFC			\$125.90
Penny Carter Sacramento, CA 95816	OFC			\$111.60
Planning and Conservation League Sacramento, CA 95814	CVC			\$5,000.00

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Prof. Practice Insurance Brokers, Inc. Fresno, CA 93704	MTG			\$5,403.04
Preston Tarver Creative Signs Sacramento, CA 95815	CMP			\$484.88
Public Storage Los Angeles, CA 90064	OFC			\$2,994.74
Remcho Johansen & Purcell San Leandro, CA 94577	PRO			\$199,815.93
Remcho Johansen & Purcell San Leandro, CA 94577	OFC			\$11,456.55

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert M Hauben Downey, CA 90240	OFC			\$169.79
Robert M Hauben Downey, CA 90240	TRC			\$61.43
Roger V. Salazar Elk Grove, CA 95758	CNS			\$13,750.00
Roger V. Salazar Elk Grove, CA 95758	OFC			\$1,000.00
Sacramento Chinese Community Service Cent Sacramento, CA 95814	PRT			\$550.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Convention Center Sacramento, CA 95814	MTG			\$290.00
Sacramento Theatrical Lighting Sacramento, CA 95814	MTG			\$992.00
San Diego Jewish Press San Diego, CA 92111	PRT			\$1,450.00
Sarah Fox San Francisco, CA 94115	TRS			\$287.00
SBC Sacramento, CA 95887-0001	OFC			\$4,369.17

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SBC California Los Angeles, CA 90017	OFC			\$3,540.71
SBC Political Accounts San Francisco, CA 94107	OFC			\$267.21
Sequoia Messenger Service Sherman Oaks, CA 91403	POS			\$243.18
Seymour Lauret CPA A Prof Corp Beverly Hills, CA 90212	PRO			\$4,680.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814	MTG			\$1,781.94

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shred It Stockton, CA 95205	OFC			\$1,271.60
Sky Tel Atlanta, GA 30328	OFC			\$310.50
Smith Kaufman Los Angeles, CA 90017	PRO			\$50,278.86
Smith Kaufman Los Angeles, CA 90017	OFC			\$2,232.54
Sparkletts Pasadena, CA 91107	OFC			\$243.25

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

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The Governor Gray Davis Committee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sprint Brea, CA 92821	OFC			\$1,281.61
St. Regis Los Angeles Los Angeles, CA 90067-1550	TRS			\$804.03
Staples Credit Plan Des Moines, IA 50368-9020	OFC			\$2,134.11
Stephen Beneto West Sacramento, CA 95691	TRC			\$216.00
Still Photo Lab Inc West Hollywood, CA 90038-1024	OFC			\$2,598.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stonewall Democratic Club West Hollywood, CA 90046	CTB			\$1,000.00
Committee ID: 1236793				
Susan Kennedy Fairfax, CA 93930	TRS			\$1,721.49
Tanya N. Crawford Inglewood, CA 90304	SAL			\$15,259.10
Tanya N. Crawford Inglewood, CA 90304	TRS			\$350.32
Tanya N. Crawford Inglewood, CA 90304	OFC			\$508.74

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tehama Golf Club Carmel, CA 93922	FND			\$2,800.00
The JustUS Group Los Angeles, CA 90025	CNS			\$9,860.00
The Strategy Group, Inc. Pasadena, CA 91105	CNS			\$7,500.00
Tim Valencia San Gabriel, CA 91775	TRC			\$239.43
Time Printing Inc Sacramento, CA 95814	OFC			\$1,489.11

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Town Hall Los Angeles Los Angeles, CA 90017-4716	MTG			\$975.00
Tracy Olmstead Beverly Hills, CA 90212	SAL			\$21,912.37
Tracy Olmstead Beverly Hills, CA 90212	TRS			\$1,903.69
Union Bug, Inc. Los Angeles, CA 90015-1921	CMP			\$1,748.96
United Parcel Service The Lakes, NV 88905-5820	POS			\$1,969.86

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Irvine, CA 92618	OFC			\$1,206.86
Verizon Wireless Messaging Albany, NY 12212-5110	OFC			\$227.10
Verizon Wireless Messaging Services Albany, NY 12212-5110	OFC			\$190.01
Video Monitoring Services Los Angeles, CA 90028	OFC			\$158.89
Volume Service America San Jose, CA 95110	MTG			\$3,254.93

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wave Community Newspapers Los Angeles, CA 90010	PRT			\$15,000.00
Winstar Cleveland, OH 44114	OFC			\$17,430.32
Worldcom Arlington, VA 22202	WEB			\$4,510.00
Xerox Corporation Pasadena, CA 91107	OFC			\$333.72
Xpedite Systems Chicago, IL 60674-1268	OFC			\$4,316.11

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER The Governor Gray Davis Committee		I.D. NUMBER 962636

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Xpedite Systems Inc Chicago, IL 60674-1268	OFC			\$206.73
Gabriel N. Sanchez Fullerton, CA 92833	SAL			\$1,460.85
Simeona F. Pasquill Walnut Grove, CA 95690	SAL			\$4,082.05
Thomas J. Gibbons San Francisco, CA 94127-2047	FND			\$1,106.13
AT & T Sacramento, CA 95814	OFC			\$3,586.57

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT & T Wireless Sacramento, CA 95827	OFC			\$4,946.61
National Journal Group Inc. Washington, DC 20037	OFC			\$5,800.00
Pitney Bowes Louisville, KY 40299	POS			\$1,100.11
Allied Printing Co. Sacramento, CA 95814	LIT			\$365.27
San Francisco Labor Council, AFL-CIO San Francisco, CA 94109	PRT			\$1,000.00
Committee ID: 941562				

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPE - CA Alliance For Pride & Equity Los Angeles, CA 90045	CVC			\$5,000.00
Doak Carrier & O'Donnell & Associates Washington, DC 20036	OFC			\$281.76
Fairbank Maslin Maullin & Associates Santa Monica, CA 90404	TRS			\$1,510.13

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SUBTOTAL \$1,204,862.04

Schedule F Accrued Expenses (Unpaid Bills)

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SCHEDULE F

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Crounse Malchow Schlackman & Hoppey, Inc. Washington, DC 20005-2710	LIT	\$11,957.06	\$0.00	\$0.00	\$11,957.06
Shred It - Los Angeles Paramount, CA 90723	OFC	\$0.00	\$95.00	\$0.00	\$95.00
Joe Ahn Pasadena, CA 91105	TRS	\$326.48	\$0.00	\$326.48	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$56,202.10
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$13,946.47
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$42,255.63
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2003
through 06/30/2003

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NAME OF FILER The Governor Gray Davis Committee	I.D. NUMBER 962636
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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Thomas J. Gibbons San Francisco, CA 94127-2047	FND	\$1,106.13	\$0.00	\$1,106.13	\$0.00
Golden State Senior Election Guide Sherman Oaks, CA 91423	Slate Mailer	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Committee ID: 1247050 Susan Kennedy Fairfax, CA 93930	TRS	\$1,721.49	\$0.00	\$1,721.49	\$0.00
Cheri Stockham Coronado, CA 92118	OFC	\$250.37	\$0.00	\$250.37	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM **460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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Caliber Collision Centers Irvine, CA 92614	FND	\$5,176.73	\$0.00	\$5,176.73	\$0.00
Lynn A. Schenk La Jolla, CA 92037	TRS	\$0.00	\$1,870.00	\$0.00	\$1,870.00
Jason Kruger Sacramento, CA 95822	TRS	\$0.00	\$10.00	\$0.00	\$10.00
Oxford Argonaut Mailers Cudahy, CA 90201	LIT	\$0.00	\$120.94	\$0.00	\$120.94

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM **460**

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NAME OF FILER
The Governor Gray Davis Committee

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962636

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Ampco System Parking Los Angeles, CA 90035	OFC	\$0.00	\$930.00	\$0.00	\$930.00
Ella Gower Davis, CA 95616	OFC	\$0.00	\$122.25	\$0.00	\$122.25
David Heitstuman Sacramento, CA 95814	OFC	\$0.00	\$6.91	\$0.00	\$6.91
Marye Ann Sterhlow Redwood City, CA 94063	MTG	\$0.00	\$16.71	\$0.00	\$16.71

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
from 01/01/2003
through 06/30/2003

**CALIFORNIA
FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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Tehama Golf Club Carmel, CA 93922	FND	\$0.00	\$19,196.62	\$0.00	\$19,196.62
Allied Printing Co. Sacramento, CA 95814	LIT	\$365.27	\$0.00	\$365.27	\$0.00
Arden Realty Limited Partnership Pasadena, CA 91101	OFC	\$0.00	\$6,364.96	\$0.00	\$6,364.96
Citicorp Vendor Finance, Inc. Moberly, MO 65270	OFC	\$0.00	\$5,907.99	\$0.00	\$5,907.99

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 01/01/2003
through 06/30/2003

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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Winstar Cleveland, OH 44114	OFC	\$0.00	\$290.72	\$0.00	\$290.72
ECI Conference Call Services LLC Wayne, NJ 07470	OFC	\$0.00	\$107.93	\$0.00	\$107.93
Jeremy Thompson Sherman Oaks, CA 91423	TRS	\$0.00	\$64.47	\$0.00	\$64.47
Dana C Williamson Elk Grove, CA 95758	OFC	\$0.00	\$454.47	\$0.00	\$454.47

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM 460

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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Remcho Johansen & Purcell San Leandro, CA 94577	PRO	\$0.00	\$19,002.50	\$0.00	\$19,002.50
Remcho Johansen & Purcell San Leandro, CA 94577	OFC	\$0.00	\$1,640.63	\$0.00	\$1,640.63
SUBTOTALS		\$25,903.53	\$56,202.10	\$13,946.47	\$68,159.16

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2003	
through	06/30/2003	Page 72 of 86

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dana C Williamson

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT & T Wireless Sacramento, CA 95827	OFC			\$676.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$676.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dewey Square Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Long Beach, CA 90810	TRS			\$868.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$868.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2003
through 06/30/2003

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Susan Kennedy

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Radisson Hotel Sacramento, CA 95815	TRS			\$657.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$657.99

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jason Kruger

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
St. Regis Los Angeles Los Angeles, CA 90067-1550	TRS			\$804.03

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$804.03

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Frank Quintero

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott Los Angeles Los Angeles, CA 90045	TRS			\$1,154.05

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Remcho Johansen & Purcell

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Legislative Research, Inc. Sacramento, CA 95814	OFC			\$1,112.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ann Turtle

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GotFruit.com Ukiah, CA 95482	OFC			\$574.55
Sheraton Grand Sacramento Hotel Sacramento, CA 95814	TRS			\$815.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1390.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
California Democratic Party Sacramento, CA 95814				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$200,000.00 12/31/2003 DATE DUE	 % RATE	\$200,000.00 10/25/2002 DATE INCURRED	CALENDAR YEAR \$12,800.00 PER ELECTION**
Committee ID: 942384		\$200,000.00						
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS			\$200,000.00			

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans \$0.00
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET** \$0.00
(Enter the net here and on the Summary Page, Column A, Line 7.)
(May be a negative number)

** If Required

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
2/4/2003	Andrea S Ness Los Angeles, CA 90016	Purchase of Equipment	\$210.00
2/4/2003	Laura Adleman Sacramento, CA 95814	Purchase of Equipment	\$330.00
2/4/2003	Gabriel N. Sanchez Fullerton, CA 92833	Purchase of Equipment	\$52.00
2/4/2003	Joel Bush Hermosa Beach, CA 90254	Purchase of Equipment	\$352.00
2/4/2003	Creighton A. Avila Vacaville, CA 95688	Purchase of Equipment	\$440.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
2/4/2003	Gabriel N. Sanchez Fullerton, CA 92833	Purchase of Equipment	\$163.00
2/4/2003	Diane C Hamwi Santa Monica, CA 90401	Purchase of Equipment	\$200.00
2/4/2003	Ann Turtle Los Angeles, CA 90016	Purchase of Equipment	\$656.00
2/4/2003	Gabriel N. Sanchez Fullerton, CA 92833	Purchase of Equipment	\$250.00
2/4/2003	Sara J. Oakley Los Angeles, CA 90024	Purchase of Equipment	\$195.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/4/2003	Mary R. Sandoval Glendale, CA 91206	Purchase of Equipment	\$105.00
3/4/2003	The Strategy Group Fort Dearborn, IL 60610	Purchase of Equipment	\$1,083.00
3/4/2003	PLB Management LLC dba Park LaBrea Mgmt. Los Angeles, CA 90036	Partial Refund of Deposit	\$971.91
3/4/2003	Garry South Los Angeles, CA 90049	Shipping Reimbursement	\$61.36
3/20/2003	SBC Communications Inc. St. Louis, MO 63101	Refund	\$389.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
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SCHEDULE I

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/20/2003	SBC Communications Inc. St. Louis, MO 63101	Refund	\$52.75
3/20/2003	SBC Communications Inc. St. Louis, MO 63101	Refund	\$63.17
3/27/2003	SBC Communications Inc. St. Louis, MO 63101	Refund	\$0.10
3/25/2003	Garry South Los Angeles, CA 90049	Reimbursement for phone services	\$96.42
3/27/2003	Ampco Systems Parking Los Angeles, CA 90014	Refund	\$250.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/25/2003	Arden Realty Limited Partnership Pasadena, CA 91101	Refund of Overpayment	\$3,932.50
4/21/2003	Doak Carrier & O'Donnell & Associates Washington, DC 20036	Refund of Overpayment	\$986.50
4/18/2003	Comcast Financial Agency Corporation Philadelphia, PA 19102	Refund	\$493.53
1/31/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$1,045.51
2/28/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$1,327.70

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
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SCHEDULE I

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/31/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$1,299.44
4/30/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$1,019.29
5/31/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$734.19
6/30/2003	California Bank & Trust Los Angeles, CA 90071	Interest	\$583.29

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$17,342.66

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$17,342.66
2. Unitemized increases to cash under \$100 this period.	\$553.22
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$17,895.88

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Memo Reference: C91042
Refunded in Subsequent Period

Memo Reference: C91046
Refunded in Subsequent Period
